

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOHN P KIMBALL
SUZANNE K KIMBALL
Debtor(s)

Case No. 05-47637

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/10/2005.
- 2) The plan was confirmed on 12/27/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/08/2010.
- 6) Number of months from filing to last payment: 59.
- 7) Number of months case was pending: 61.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$206,216.51.
- 10) Amount of unsecured claims discharged without payment: \$94,196.42.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$93,264.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$93,264.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,194.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,440.51
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,634.51**

Attorney fees paid and disclosed by debtor: \$1,006.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN HONDA FINANCE CORP	Unsecured	NA	2,893.66	2,893.66	1,529.10	0.00
AMERICAN HONDA FINANCE CORP	Secured	15,900.00	15,900.00	15,900.00	15,900.00	1,047.68
AMERICAN MEDICAL COLLECTIONS	Unsecured	356.43	NA	NA	0.00	0.00
AURORA EARTHMOVER CREDIT UNI	Unsecured	NA	8,987.25	8,987.25	4,749.13	0.00
BECKET & LEE LLP	Unsecured	12,392.00	12,775.89	12,775.89	6,751.16	0.00
CAPITAL ONE BANK	Unsecured	2,278.00	2,278.57	2,278.57	1,204.06	0.00
CHASE HOME EQUITY	Unsecured	5,279.00	5,362.03	5,362.03	2,833.46	0.00
CHASE MANHATTAN BANK USA	Unsecured	7,287.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	598.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	3,960.00	NA	NA	0.00	0.00
DELNOR COMMUNITY HOSPITAL	Unsecured	35.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	10,796.00	10,796.52	10,796.52	5,705.21	0.00
ECAST SETTLEMENT CORP	Unsecured	405.00	405.10	405.10	214.07	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,339.00	1,339.48	1,339.48	707.82	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	8,528.00	8,528.70	8,528.70	4,506.82	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	14,993.00	14,993.25	14,993.25	7,922.88	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	6,004.00	6,012.31	6,012.31	3,177.08	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	7,753.00	7,753.09	7,753.09	4,096.97	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	760.00	789.22	789.22	417.05	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	5,644.00	4,313.94	4,313.94	2,279.62	0.00
FIFTH THIRD BANK	Unsecured	525.00	518.93	518.93	274.22	0.00
FOX RIVER PERIODONTICS	Unsecured	59.60	NA	NA	0.00	0.00
HARRIS BANK CONSUMER LOAN CT	Secured	NA	NA	NA	0.00	0.00
HARRIS BANK CONSUMER LOAN CT	Secured	NA	NA	NA	0.00	0.00
HSBC	Unsecured	448.00	NA	NA	0.00	0.00
KOHL'S	Unsecured	981.00	1,006.20	1,006.20	531.71	0.00
KOHL'S	Unsecured	78.00	89.48	89.48	47.28	0.00
NATIONAL CITY BANK	Unsecured	8,681.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	214.21	277.40	277.40	146.59	0.00
RESURGENT CAPITAL SERVICES	Unsecured	13,189.00	13,263.22	13,263.22	7,008.68	0.00
RESURGENT CAPITAL SERVICES	Unsecured	4,653.00	4,653.88	4,653.88	2,459.25	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RESURGENT CAPITAL SERVICES	Unsecured	9,142.00	9,142.12	9,142.12	4,830.97	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	1,662.30	1,662.30	878.41	0.00
ROUNDUP FUNDING LLC	Unsecured	1,157.00	1,201.00	1,201.00	634.64	0.00
ROUNDUP FUNDING LLC	Unsecured	419.00	448.50	448.50	237.00	0.00
ROUNDUP FUNDING LLC	Unsecured	211.00	211.05	211.05	111.53	0.00
SEARS BKRUPTCY RCVRY MGMT SV	Unsecured	4,510.42	NA	NA	0.00	0.00
SMC	Unsecured	1,270.00	1,344.32	1,344.32	710.38	0.00
ST CHARLES FAMILY DENTISTRY	Unsecured	1,521.00	1,521.00	1,521.00	803.74	0.00
STEVEN TITINER ESQ	Unsecured	8,559.29	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	10,573.00	10,559.68	10,559.68	5,580.05	0.00
WELLS FARGO FINANCIAL INC	Unsecured	565.00	630.03	630.03	332.93	0.00
WORLD FINANCIAL NETWORK BANK	Unsecured	1,605.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,900.00	\$15,900.00	\$1,047.68
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,900.00	\$15,900.00	\$1,047.68
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$133,758.12	\$70,681.81	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,634.51</u>
Disbursements to Creditors	<u>\$87,629.49</u>
TOTAL DISBURSEMENTS :	<u>\$93,264.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.